State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820234313 00, Hope Lutheran School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,955.23
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	984.65
						CFDA 10.550 Total:	2,939.88
10/08/2003	Supt of Public Instruction	1170200310084999001260	0348		10.555	National School Lunch Program	545.01
11/06/2003	Supt of Public Instruction	1170200311064999000930	0348		10.555	National School Lunch Program	526.76
11/12/2003	Supt of Public Instruction	1170200311122502000260	0348		10.555	National School Lunch Program	-526.76
11/13/2003	Supt of Public Instruction	1170200311132511000260	0348		10.555	National School Lunch Program	526.76
12/03/2003	Supt of Public Instruction	1170200312034999000830	0348		10.555	National School Lunch Program	403.59
12/24/2003	Supt of Public Instruction	1170200312244999000410	0348		10.555	National School Lunch Program	406.62
02/04/2004	Supt of Public Instruction	1170200402044999001050	0348		10.555	National School Lunch Program	501.02
03/03/2004	Supt of Public Instruction	1170200403034999001370	0348		10.555	National School Lunch Program	455.25
04/07/2004	Supt of Public Instruction	1170200404074999001680	0348		10.555	National School Lunch Program	544.73
05/13/2004	Supt of Public Instruction	1170200405134999002240	0348		10.555	National School Lunch Program	530.55
06/03/2004	Supt of Public Instruction	1170200406034999001330	0348		10.555	National School Lunch Program	491.70
09/09/2004	Supt of Public Instruction	1170200409094999001160	0348		10.555	National School Lunch Program	40.75
						CFDA 10.555 Total:	4,445.98
10/08/2003	Supt of Public Instruction	1170200310084999001270	0348		10.556	Special Milk Program for Children	111.97
11/06/2003	Supt of Public Instruction	1170200311064999000940	0348		10.556	Special Milk Program for Children	107.18
12/03/2003	Supt of Public Instruction	1170200312034999000840	0348		10.556	Special Milk Program for Children	82.95
12/24/2003	Supt of Public Instruction	1170200312244999000420	0348		10.556	Special Milk Program for Children	73.06
	Supt of Public Instruction	1170200402044999001060	0348		10.556	Special Milk Program for Children	94.12
03/03/2004	Supt of Public Instruction	1170200403034999001380	0348		10.556	Special Milk Program for Children	88.14
	Supt of Public Instruction	1170200404074999001690	0348		10.556	Special Milk Program for Children	103.35
05/13/2004	Supt of Public Instruction	1170200405134999002250	0348		10.556	Special Milk Program for Children	97.50
	Supt of Public Instruction	1170200406034999001340	0348		10.556	Special Milk Program for Children	100.75
09/09/2004	Supt of Public Instruction	1170200409094999001170	0348		10.556	Special Milk Program for Children	6.46
						CFDA 10.556 Total:	865.48
						Vendor Total:	8,251.34